

Date: Thursday, 19/03/2009 10:59:22 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SKIDTUBE INSTALLATION RH
Job Number : 46561	
Estimate Number : 13810	
P.O. Number :	Part Number : D206642114
This Issue : 19/03/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SKIDTUBES	Drawing Revision : L
Previous Run : 46375	Material :
Written By :	Due Date : 10/04/2009 Qty: 1 Um: Each
Checked & Approved By : JUD 09.03.19	
Comment : Est Rev:A 09-03-06 new issue DD verified by:ec	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUD 09/05/08

**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP206-642-114 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	46561A	SKIDTUBE ASSEMBLY, 206 A/B LOW
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**Comment:** Sub-Component SKIDTUBE ASSEMBLY SUB-ASSEMBLY

1 x D206-642-147 Batch

46561A SP

4.0	D206651041	206A/B GHW
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick: Packing Kit.

Qty Part Number Description Batch

1 D206-651-041 GHW Kit

CHG001

1 D206-642-241(REF)

B33949

9/4/30

SP

5.0	D34131	Ring
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Ring

batch: B33949

9/4/30

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number:



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6.0	AN4C5A	BOLT
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

S

BOLT

batch: M101936

9/4/30

SP

7.0	AN960C416	washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

S

washer

batch: M100993

9/4/30

SP

8.0	D2652	Bushing
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

✓

Pick: Packing Kit

Qty Part Number

Description Batch

16 D2652

Bushing

B4538

9/4/30

SP

9.0	D26612	Saddle, RH Fwd Aft Out 206
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

✓

Pick: Packing Kit

Qty Part Number

Description Batch

2 D2661-2

Saddle

6933

9/4/30

SP

10.0	D26622	Saddle, RH In 206
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

✓

Pick: Packing Kit

Qty Part Number

Description Batch

2 D2662-2

Saddle

157610

7499

9/4/30

SP

11.0	D2712	Set Screw
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Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

S

Pick: Packing Kit

Qty Part Number

Description Batch

10 D2712

Set Screw

1543810

9/4/30

(14)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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12.0	D2884	Saddle Spacer
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9/4/30



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2884	SADDLE SPACER	1335497

SP

13.0	D2885	Saddle Spacer
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1335497

9/4/30



SP

Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Saddle Spacer

37443

14.0	AN341A	Bolt
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9/4/30



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
8	AN3-41A	Bolt	M111163

SP

15.0	AN46A	Bolt
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9/4/30



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
12	AN4-6A	Bolt	M110399

SP

16.0	AN57A	Bolt
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9/4/30



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
8	AN5-7A	Bolt	M1101378

M110625

SP

17.0	AN644A	Bolt
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9/4/30



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	AN6-44A	Bolt	M110372

(24)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN960JD10

Washer M110985

9/4/30

SD

19.0

AN960JD416

Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

24 AN960JD416

Washer M110363

9/4/30

SD

20.0

AN960JD516

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN960JD516

Washer M110523

9/4/30

SD

21.0

AN960JD616

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

4 AN960JD616

Washer M111193

9/4/30

SD

22.0

MS21042L3

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 MS21042L3

Nut (or -3) M110844

9/4/30

SD

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Seq. #:

Machine Or Operation:

Description :

23.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

12 MS21042L4

Nut (or -4)

M110430

9/4/30

SP

24.0

MS21042L6

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS21042L6

Nut (or -6)

M110002

9/4/30

(N)

SP

25.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

9/5/08 (1)

26.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-642-114

Location:

PPP Rev:

PROFT

9/4/30 (1)

27.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/11 (1)

Job Completion



MF 09-05-10

46561A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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